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GULZAR NATARAJAN (AP SECRETARIAT)
Tue, Jun 22, 2021 10:50:44 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Six thousand three hundred eleven crore six lakh seventy two thousand only (Rs.63,11,06,72,000/-) - Quarterly Distribution of Budget for the Agriculture Department - Orders - Issued.

FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No.:1445 **Dated:22-06-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Agriculture Department for an amount of Rs. 63,11,06,72,000 /- Rupees Six thousand three hundred eleven crore six lakh seventy two thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Agriculture Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Pay & Accounts Officer are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Agriculture Marketing & Co-Operation Department , A.P., Secretariat

The Commissioner of Agriculture, A.P., Guntur

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Agriculture Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2401 Crop Husbandry							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	64,000	16,000	16,000	16,000	16,000	64,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,20,000	80,000	80,000	80,000	80,000	3,20,000	0
S.D.H. 133 Water and Electricity Charges	13,04,000	3,26,000	3,24,000	3,26,000	3,28,000	13,04,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,40,000	60,000	60,000	60,000	60,000	2,40,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	80,000	20,000	20,000	20,000	20,000	80,000	0
S.D.H. 138 Office Expenses - Internet Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	22,20,000	5,55,000	5,55,000	5,55,000	5,55,000	22,20,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	19,70,000	5,29,000	4,56,000	4,92,500	4,92,500	19,70,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	20,92,000	5,23,000	5,23,000	5,23,000	5,23,000	20,92,000	0
S.D.H. 133 Water and Electricity Charges	20,00,000	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 135 Office Expenses - Consumables/Stationery	1,04,000	26,000	26,000	26,000	26,000	1,04,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 138 Office Expenses - Internet Charges	1,04,000	26,000	26,000	26,000	26,000	1,04,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,04,000	26,000	26,000	26,000	26,000	1,04,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	2,96,000	74,000	74,000	74,000	74,000	2,96,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,50,000	63,000	62,000	62,500	62,500	2,50,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.H. 05 Andhra pradesh State Agriculture Mission(APSAM)							
D.H. 110 Domestic Travel Expenses							
S.D.H. 113 T.A./D.A. to Non Official Members	3,50,000	88,000	87,000	87,500	87,500	3,50,000	0
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	8,00,000	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	1,000	0	250	250	500	1,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	50,000	13,000	12,000	12,500	12,500	50,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
M.H. 103 Seeds							
S.H. 09 Supply of Seeds to Farmers							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	1,00,00,00,000	99,99,99,000	0	0	1,000	1,00,00,00,000	0
S.H. 27 Assistance to Andhra Pradesh State Seed Certification Authority							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	1,86,25,000	50,00,000	43,12,500	46,56,250	46,56,250	1,86,25,000	0
M.H. 109 Extension and Farmers Training							
S.H. 05 State Agricultural Management and Extension Training Institute (SAMETI)							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	1,81,09,000	45,66,000	44,88,500	45,27,250	45,27,250	1,81,09,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 312 Other Grants-in-Aid	7,61,000	4,90,000	0	80,750	1,90,250	7,61,000	0
G.S.H. 11 State Development Schemes							
S.H. 11 Extension							
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	20,00,000	5,00,000	4,98,000	5,00,000	5,02,000	20,00,000	0
M.H. 110 Crop Insurance							
G.S.H. 11 State Development Schemes							
S.H. 08 YSR - PM Fasal Bima Yojana							
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	71,40,000	0	17,85,000	17,85,000	35,70,000	71,40,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	8,00,000	0	2,00,000	2,00,000	4,00,000	8,00,000	0
D.H. 320 Contributions							
S.D.H. 326 Crop Insurance	13,86,00,00,000	11,59,50,00,000	0	0	2,26,50,00,000	13,86,00,00,000	0
M.H. 113 Agricultural Engineering							
G.S.H. 11 State Development Schemes							
S.H. 05 YSR - Agri Testing Labs							
D.H. 130 Office Expenses							
S.D.H. 133 Water and Electricity Charges	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	1,00,000	0	50,000	50,000	2,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	2,00,000	1,00,000	0	50,000	50,000	2,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 66 YSR - PM Fasal Bima Yojana							
D.H. 320 Contributions							
S.D.H. 326 Crop Insurance	3,15,00,00,000	2,58,00,00,000	0	0	57,00,00,000	3,15,00,00,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 66 YSR - PM Fasal Bima Yojana	99,00,00,000	82,50,00,000	0	0	16,50,00,000	99,00,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 800 Other Expenditure							
S.H. 30 Y.S.R Interest free Loans to Farmers							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	5,00,00,00,000	4,00,00,00,000	0	0	1,00,00,00,000	5,00,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 34 IT Enabled Programme - Supply of Tabs and Other Equipment to Staff							
D.H. 130 Office Expenses							
S.D.H. 138 Office Expenses - Internet Charges	7,00,000	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
M.J.H. 2402 Soil and Water Conservation							
M.H. 101 Soil Survey and Testing							
S.H. 04 Soil Survey and Testing							
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,03,000	26,000	25,500	25,750	25,750	1,03,000	0
S.D.H. 133 Water and Electricity Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 138 Office Expenses - Internet Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,22,000	31,000	30,000	30,500	30,500	1,22,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	25,000	6,000	6,250	6,250	6,500	25,000	0
M.H. 102 Soil Conservation							
S.H. 05 Soil Conservation Scheme in Other Areas							
D.H. 130 Office Expenses							
S.D.H. 133 Water and Electricity Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 138 Office Expenses - Internet Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	5,95,000	1,49,000	1,48,000	1,48,750	1,49,250	5,95,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	80,000	20,000	20,000	20,000	20,000	80,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	60,000	15,000	15,000	15,000	15,000	60,000	0
M.J.H. 2408 Food Storage and Ware Housing							
S.M.H. 02 Storage and Ware Housing							
M.H. 195 Assistance to Co-operatives							
G.S.H. 11 State Development Schemes							
S.H. 06 Storage, interest and other related costs of fertilizer buffers							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	40,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	40,00,00,000	0
M.J.H. 2435 Other Agricultural Programmes							
S.M.H. 60 Others							
M.H. 200 Other Programmes							
G.S.H. 11 State Development Schemes							
S.H. 04 YSR Rythu Bharosa							
D.H. 330 Subsidies							
S.D.H. 333 Incentives to Individual Beneficiaries	26,50,23,46,000	23,47,52,94,000	0	0	3,02,70,52,000	26,50,23,46,000	0
S.H. 05 Rythu Bharosa Kendralu							
D.H. 130 Office Expenses							
S.D.H. 133 Water and Electricity Charges	3,00,00,000	2,00,00,000	0	0	1,00,00,000	3,00,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,00,000	99,99,000	0	0	1,000	1,00,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	50,00,000	49,99,000	0	0	1,000	50,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	6,00,00,000	5,00,00,000	0	0	1,00,00,000	6,00,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	7,50,00,000	6,50,00,000	0	0	1,00,00,000	7,50,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 04 YSR Rythu Bharosa							
D.H. 330 Subsidies							
S.D.H. 333 Incentives to Individual Beneficiaries	9,78,30,79,000	2,79,15,00,000	2,10,00,39,500	2,44,57,69,750	2,44,57,69,750	9,78,30,79,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 04 YSR Rythu Bharosa	2,16,75,58,000	2,16,75,57,000	0	0	1,000	2,16,75,58,000	0
M.J.H. 4401 Capital Outlay on Crop Husbandry							
M.H. 113 Agricultural Engineering							
G.S.H. 11 State Development Schemes							
S.H. 05 YSR - Agri Testing Labs							
D.H. 520 Machinery and Equipment							
S.D.H. 523 Repairs & Maintenance to Machinery & Equipment	20,00,000	19,99,000	0	0	1,000	20,00,000	0
Total	**63,11,06,72,000**	**48,70,41,08,000**	**2,21,82,42,500**	**2,56,45,82,500**	**9,62,37,39,000**	**63,11,06,72,000**	**0**

DDO Annexure

Department: Agriculture Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	01010102001	0	2,000	1,500	1,000	4,500
2401000010003130131VN	01010102001	0	3,000	2,000	2,000	7,000
2401000010003130133VN	01010102001	0	1,000	1,000	1,000	3,000
2401000010003140141VN	01010102001	0	3,000	0	1,500	4,500
2435602001105130133VN	01010102001	0	0	0	92,862	92,862
2435602001105130138VN	01010102001	0	0	0	71,577	71,577
2435602001105140141VN	01010102001	0	0	0	49,267	49,267
2402001020005130135VN	01010102002	0	200	200	200	600
2402001020005130138VN	01010102002	0	100	125	125	350
2402001020005140141VN	01010102002	0	5,000	5,000	5,000	15,000
2401000010003110111VN	01010102003	0	5,000	18,000	18,000	41,000
2401000010003130131VN	01010102003	0	11,500	11,500	11,500	34,500
2401000010003130133VN	01010102003	0	10,000	10,000	10,000	30,000
2401000010003140141VN	01010102003	0	2,500	2,500	2,500	7,500
2401001091111130134VN	01010102003	0	35,000	35,000	35,000	1,05,000
2401000010003110111VN	01010102004	0	9,000	6,500	11,000	26,500
2401000010003130131VN	01010102004	0	6,000	6,000	6,000	18,000
2401000010003130133VN	01010102004	0	15,000	15,000	15,000	45,000
2401000010003130135VN	01010102004	0	2,000	2,000	2,000	6,000
2401000010003130137VN	01010102004	0	500	0	0	500
2401000010003130138VN	01010102004	0	2,000	2,000	2,000	6,000
2401000010003130139VN	01010102004	0	2,000	2,000	2,000	6,000
2401000010003240241VN	01010102004	0	5,000	5,000	5,000	15,000
2401000010003510511VN	01010102004	0	19,500	19,500	19,500	58,500
2401001131105130133VN	01010102004	0	60,000	79,650	89,650	2,29,300
2435602001105130138VN	01010102004	0	0	0	1,85,140	1,85,140

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004130131VN	01020102001	0	1,500	1,515	1,515	4,530
2402001010004130133VN	01020102001	0	5,000	5,000	5,000	15,000
2402001010004240241VN	01020102001	0	5,000	5,000	1,794	11,794
2401000010003110111VN	01050102001	0	2,000	1,500	1,000	4,500
2401000010003130131VN	01050102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	01050102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	01050102001	0	0	0	76,916	76,916
2435602001105130138VN	01050102001	0	0	0	59,286	59,286
2435602001105140141VN	01050102001	0	0	0	82,976	82,976
2401000010003110111VN	01060102001	0	2,000	1,500	1,000	4,500
2401000010003130131VN	01060102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	01060102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	01060102001	0	0	0	85,358	85,358
2435602001105130138VN	01060102001	0	0	0	65,793	65,793
2435602001105140141VN	01060102001	0	0	0	38,895	38,895
2401000010003110111VN	01070102001	0	2,000	1,500	1,000	4,500
2401000010003130131VN	01070102001	0	2,000	2,000	3,000	7,000
2401000010003130133VN	01070102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	01070102001	0	0	0	85,358	85,358
2435602001105130138VN	01070102001	0	0	0	65,793	65,793
2435602001105140141VN	01070102001	0	0	0	41,488	41,488
2401000010003110111VN	01080102001	0	2,000	1,500	1,000	4,500
2401000010003130131VN	01080102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	01080102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	01080102001	0	0	0	84,420	84,420
2435602001105130138VN	01080102001	0	0	0	65,070	65,070
2435602001105140141VN	01080102001	0	0	0	49,389	49,389
2401000010003110111VN	01110102001	0	2,000	1,500	1,000	4,500
2401000010003130131VN	01110102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	01110102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	01110102001	0	0	0	79,730	79,730

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105130138VN	01110102001	0	0	0	61,455	61,455
2435602001105140141VN	01110102001	0	0	0	1,29,650	1,29,650
2401000010003110111VN	01120102001	0	2,000	1,500	1,000	4,500
2401000010003130131VN	01120102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	01120102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	01120102001	0	0	0	74,102	74,102
2435602001105130138VN	01120102001	0	0	0	57,117	57,117
2435602001105140141VN	01120102001	0	0	0	38,895	38,895
2401000010003110111VN	01140102001	0	2,000	1,500	1,000	4,500
2401000010003130131VN	01140102001	0	2,000	3,000	2,000	7,000
2401000010003130133VN	01140102001	0	1,000	1,000	1,000	3,000
2401000010003140141VN	01140102001	0	0	3,000	1,500	4,500
2435602001105130133VN	01140102001	0	0	0	97,392	97,392
2435602001105130138VN	01140102001	0	0	0	75,192	75,192
2435602001105140141VN	01140102001	0	0	0	1,08,906	1,08,906
2401000010003110111VN	01150102001	0	2,000	1,500	1,000	4,500
2401000010003130131VN	01150102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	01150102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	01150102001	0	0	0	92,862	92,862
2435602001105130138VN	01150102001	0	0	0	71,577	71,577
2435602001105140141VN	01150102001	0	0	0	98,534	98,534
2402001010004130131VN	02010102001	0	1,500	1,514	1,514	4,528
2402001010004130133VN	02010102001	0	5,000	5,000	5,000	15,000
2402001010004240241VN	02010102001	0	5,000	0	1,794	6,794
2401000010003130131VN	02010102002	0	7,000	7,000	7,000	21,000
2401000010003130133VN	02010102002	0	8,000	8,000	8,000	24,000
2401000010003130135VN	02010102002	0	2,000	2,000	2,000	6,000
2401000010003130137VN	02010102002	0	500	0	0	500
2401000010003130138VN	02010102002	0	2,000	2,000	2,000	6,000
2401000010003130139VN	02010102002	0	2,000	2,000	2,000	6,000
2401000010003240241VN	02010102002	0	4,000	4,000	4,000	12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003510511VN	02010102002	0	18,500	18,500	18,500	55,500
2401001131105130133VN	02010102002	0	1,98,000	1,69,650	1,69,650	5,37,300
2401001131105130135VN	02010102002	0	0	12,500	12,500	25,000
2435602001105140141VN	02010102002	0	0	0	4,100	4,100
2401000010003110111VN	02010102003	0	2,700	2,000	2,000	6,700
2401000010003130131VN	02010102003	0	2,000	2,000	2,000	6,000
2401000010003130133VN	02010102003	0	2,000	2,000	2,000	6,000
2435602001105130133VN	02010102003	0	0	0	41,000	41,000
2435602001105130138VN	02010102003	0	0	0	36,900	36,900
2435602001105140141VN	02010102003	0	0	0	9,800	9,800
2401000010003110111VN	02020102001	0	5,000	18,000	18,000	41,000
2401000010003130131VN	02020102001	0	11,500	11,500	11,500	34,500
2401000010003130133VN	02020102001	0	10,000	10,000	10,000	30,000
2401000010003140141VN	02020102001	0	2,500	2,500	2,500	7,500
2401001091111130134VN	02020102001	0	35,000	35,000	35,000	1,05,000
2402001020005130133VN	02020102002	0	2,000	2,000	2,000	6,000
2402001020005130135VN	02020102002	0	200	200	200	600
2402001020005130133VN	02020102003	0	1,200	1,200	1,200	3,600
2402001020005130135VN	02020102003	0	300	300	300	900
2402001020005140141VN	02020102003	0	5,000	5,000	5,000	15,000
2402001010004130131VN	02020102004	0	1,500	1,515	1,515	4,530
2402001010004130133VN	02020102004	0	5,000	5,000	5,000	15,000
2402001010004130138VN	02020102004	0	0	1,250	0	1,250
2402001010004240241VN	02020102004	0	0	0	1,794	1,794
2401000010003110111VN	02020102005	0	2,700	2,000	2,000	6,700
2401000010003130131VN	02020102005	0	2,000	2,000	2,000	6,000
2435602001105130133VN	02020102005	0	0	0	69,000	69,000
2435602001105130138VN	02020102005	0	0	0	62,100	62,100
2435602001105140141VN	02020102005	0	0	0	39,200	39,200
2401000010003110111VN	02040102001	0	2,700	2,000	2,000	6,700
2401000010003130131VN	02040102001	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	02040102001	0	2,000	2,000	2,000	6,000
2435602001105130133VN	02040102001	0	0	0	42,000	42,000
2435602001105130138VN	02040102001	0	0	0	37,800	37,800
2401000010003110111VN	02050102001	0	2,700	2,000	2,000	6,700
2401000010003130131VN	02050102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	02050102001	0	2,000	2,000	2,000	6,000
2435602001105130133VN	02050102001	0	0	0	52,000	52,000
2435602001105130138VN	02050102001	0	0	0	46,800	46,800
2435602001105140141VN	02050102001	0	0	0	24,500	24,500
2401000010003110111VN	02060102001	0	2,700	2,000	2,000	6,700
2401000010003130131VN	02060102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	02060102001	0	2,000	2,000	2,000	6,000
2435602001105130133VN	02060102001	0	0	0	54,000	54,000
2435602001105130138VN	02060102001	0	0	0	48,600	48,600
2401000010003110111VN	02070102001	0	2,700	2,000	2,000	6,700
2401000010003130133VN	02070102001	0	2,000	2,000	2,000	6,000
2435602001105130133VN	02070102001	0	0	0	1,11,000	1,11,000
2435602001105130138VN	02070102001	0	0	0	82,500	82,500
2435602001105140141VN	02070102001	0	0	0	39,200	39,200
2401000010003110111VN	02080102001	0	2,700	2,000	2,000	6,700
2401000010003130131VN	02080102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	02080102001	0	2,000	2,000	2,000	6,000
2401000010003140141VN	02080102001	0	3,000	3,000	3,000	9,000
2435602001105130133VN	02080102001	0	0	0	84,000	84,000
2435602001105130138VN	02080102001	0	0	0	62,100	62,100
2435602001105140141VN	02080102001	0	0	0	34,299	34,299
2401000010003110111VN	02110102001	0	2,700	2,000	2,000	6,700
2401000010003130131VN	02110102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	02110102001	0	2,000	2,000	2,000	6,000
2435602001105130133VN	02110102001	0	0	0	57,000	57,000
2435602001105130138VN	02110102001	0	0	0	90,000	90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105140141VN	02110102001	0	0	0	44,100	44,100
2401000010003110111VN	02120102001	0	2,700	2,000	2,000	6,700
2401000010003130131VN	02120102001	0	2,000	2,000	2,000	6,000
2435602001105130133VN	02120102001	0	0	0	52,000	52,000
2435602001105130138VN	02120102001	0	0	0	93,600	93,600
2435602001105140141VN	02120102001	0	0	0	58,800	58,800
2401000010003110111VN	02130102001	0	2,700	2,000	2,000	6,700
2401000010003130131VN	02130102001	0	2,000	2,000	2,000	6,000
2401000010003130133VN	02130102001	0	2,000	2,000	2,000	6,000
2435602001105130133VN	02130102001	0	0	0	24,000	24,000
2435602001105130138VN	02130102001	0	0	0	21,600	21,600
2401000010003110111VN	03010102004	0	11,000	10,000	10,000	31,000
2401000010003130131VN	03010102004	0	10,000	10,000	10,000	30,000
2401000010003130133VN	03010102004	0	24,000	24,000	24,000	72,000
2401000010003130135VN	03010102004	0	2,000	2,000	2,000	6,000
2401000010003130137VN	03010102004	0	500	0	0	500
2401000010003130138VN	03010102004	0	2,000	2,000	2,000	6,000
2401000010003130139VN	03010102004	0	2,000	2,000	2,000	6,000
2401000010003240241VN	03010102004	0	5,000	5,000	5,000	15,000
2401000010003510511VN	03010102004	0	19,500	19,500	19,500	58,500
2401001131105130133VN	03010102004	0	90,000	1,41,600	1,51,600	3,83,200
2401000010003110111VN	03010102006	0	800	500	500	1,800
2401000010003130131VN	03010102006	0	750	750	750	2,250
2435602001105130133VN	03010102006	0	0	0	61,295	61,295
2435602001105130138VN	03010102006	0	0	0	60,255	60,255
2435602001105140141VN	03010102006	0	0	0	1	1
2435602001105140141VN	03010102006	0	0	0	49,660	49,660
2401000010003110111VN	03010102007	0	800	500	500	1,800
2401000010003130131VN	03010102007	0	750	750	750	2,250
2435602001105130133VN	03010102007	0	0	0	49,345	49,345
2435602001105130138VN	03010102007	0	0	0	49,206	49,206

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105140141VN	03010102007	0	0	0	40,060	40,060
2401000010003110111VN	03020102001	0	800	500	500	1,800
2401000010003130131VN	03020102001	0	750	750	750	2,250
2435602001105130133VN	03020102001	0	0	0	22,632	22,632
2435602001105130138VN	03020102001	0	0	0	22,248	22,248
2435602001105140141VN	03020102001	0	0	0	18,336	18,336
2401000010003110111VN	03030102002	0	800	500	500	1,800
2401000010003130131VN	03030102002	0	750	750	750	2,250
2435602001105130133VN	03030102002	0	0	0	63,181	63,181
2435602001105130138VN	03030102002	0	0	0	62,109	62,109
2435602001105140141VN	03030102002	0	0	0	51,188	51,188
2401000010003110111VN	03040102003	0	800	500	500	1,800
2401000010003130131VN	03040102003	0	750	750	750	2,250
2401000010003140141VN	03040102003	0	3,000	0	0	3,000
2435602001105130133VN	03040102003	0	0	0	80,155	80,155
2435602001105130138VN	03040102003	0	0	0	78,795	78,795
2435602001105140141VN	03040102003	0	0	0	64,940	64,940
2401000010003110111VN	03060102002	0	800	500	500	1,800
2401000010003130131VN	03060102002	0	750	750	750	2,250
2435602001105130133VN	03060102002	0	0	0	59,409	59,409
2435602001105130138VN	03060102002	0	0	0	58,401	58,401
2435602001105140141VN	03060102002	0	0	0	48,132	48,132
2401000010003110111VN	03070102003	0	800	500	500	1,800
2401000010003130131VN	03070102003	0	750	750	750	2,250
2435602001105130133VN	03070102003	0	0	0	48,093	48,093
2435602001105130138VN	03070102003	0	0	0	47,277	47,277
2435602001105140141VN	03070102003	0	0	0	38,964	38,964
2401000010003110111VN	03080102003	0	800	500	500	1,800
2401000010003110111VN	03080102003	0	5,000	18,000	18,000	41,000
2401000010003130131VN	03080102003	0	11,500	11,500	11,500	34,500
2401000010003130131VN	03080102003	0	800	800	800	2,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	03080102003	0	10,000	10,000	10,000	30,000
2401000010003140141VN	03080102003	0	2,500	2,500	2,500	7,500
2401001091111130134VN	03080102003	0	35,000	35,000	35,000	1,05,000
2402001010004130131VN	03080102004	0	1,500	1,515	1,515	4,530
2402001010004130133VN	03080102004	0	5,000	5,000	5,000	15,000
2402001010004240241VN	03080102004	0	5,000	6,000	1,794	12,794
2401000010003110111VN	03080102005	0	800	500	500	1,800
2401000010003130131VN	03080102005	0	750	750	750	2,250
2435602001105130133VN	03080102005	0	0	0	63,181	63,181
2435602001105130138VN	03080102005	0	0	0	62,109	62,109
2435602001105140141VN	03080102005	0	0	0	51,188	51,188
2401000010003110111VN	03080102006	0	800	500	500	1,800
2401000010003130131VN	03080102006	0	750	750	750	2,250
2401000010003110111VN	03090102002	0	800	500	500	1,800
2401000010003130131VN	03090102002	0	750	750	750	2,250
2435602001105130133VN	03090102002	0	0	0	61,295	61,295
2435602001105130138VN	03090102002	0	0	0	60,254	60,254
2435602001105140141VN	03090102002	0	0	0	49,660	49,660
2401000010003110111VN	03120102003	0	800	500	500	1,800
2401000010003130131VN	03120102003	0	750	750	750	2,250
2401000010003140141VN	03120102003	0	0	3,000	3,000	6,000
2435602001105130133VN	03120102003	0	0	0	65,067	65,067
2435602001105130138VN	03120102003	0	0	0	63,963	63,963
2435602001105140141VN	03120102003	0	0	0	52,716	52,716
2401000010003110111VN	03130102001	0	800	500	500	1,800
2401000010003130131VN	03130102001	0	600	600	600	1,800
2435602001105130133VN	03130102001	0	0	0	42,435	42,435
2435602001105130138VN	03130102001	0	0	0	41,715	41,715
2435602001105140141VN	03130102001	0	0	0	34,380	34,380
2401000010003110111VN	03140102001	0	800	500	500	1,800
2401000010003130131VN	03140102001	0	750	750	750	2,250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105130133VN	03140102001	0	0	0	49,979	49,979
2435602001105130138VN	03140102001	0	0	0	49,131	49,131
2435602001105140141VN	03140102001	0	0	0	40,492	40,492
2402001020005130133VN	03140102002	0	1,000	1,000	1,000	3,000
2402001020005130135VN	03140102002	0	200	200	200	600
2402001020005140141VN	03140102002	0	6,000	6,000	6,000	18,000
2401000010003110111VN	03160102001	0	800	500	500	1,800
2401000010003130131VN	03160102001	0	750	750	750	2,250
2435602001105130133VN	03160102001	0	0	0	60,352	60,352
2435602001105130138VN	03160102001	0	0	0	59,328	59,328
2435602001105140141VN	03160102001	0	0	0	48,896	48,896
2401000010003110111VN	03160102002	0	800	500	500	1,800
2401000010003130131VN	03160102002	0	850	850	850	2,550
2435602001105130133VN	03160102002	0	0	0	58,466	58,466
2435602001105130138VN	03160102002	0	0	0	57,474	57,474
2435602001105140141VN	03160102002	0	0	0	47,368	47,368
2401000010003110111VN	03170102003	0	800	500	500	1,800
2401000010003130131VN	03170102003	0	750	750	750	2,250
2435602001105130133VN	03170102003	0	0	0	93,357	93,357
2435602001105130138VN	03170102003	0	0	0	91,773	91,773
2435602001105140141VN	03170102003	0	0	0	75,636	75,636
2401000010003110111VN	03180102001	0	800	500	500	1,800
2401000010003130131VN	03180102001	0	750	750	750	2,250
2435602001105130133VN	03180102001	0	0	0	79,212	79,212
2435602001105130138VN	03180102001	0	0	0	77,868	77,868
2435602001105140141VN	03180102001	0	0	0	64,176	64,176
2401000010003110111VN	03190102001	0	800	500	500	1,800
2401000010003130131VN	03190102001	0	750	750	750	2,250
2435602001105130133VN	03190102001	0	0	0	60,352	60,352
2435602001105130138VN	03190102001	0	0	0	59,328	59,328
2435602001105140141VN	03190102001	0	0	0	48,896	48,896

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	03200102001	0	800	500	500	1,800
2401000010003130131VN	03200102001	0	750	750	750	2,250
2435602001105130133VN	03200102001	0	0	0	54,694	54,694
2435602001105130138VN	03200102001	0	0	0	53,766	53,766
2435602001105140141VN	03200102001	0	0	0	44,312	44,312
2401000010003110111VN	04010102004	0	5,000	18,000	18,000	41,000
2401000010003130131VN	04010102004	0	11,500	11,500	11,500	34,500
2401000010003130133VN	04010102004	0	10,000	10,000	10,000	30,000
2401000010003140141VN	04010102004	0	2,500	2,500	2,500	7,500
2401001091111130134VN	04010102004	0	35,000	35,000	35,000	1,05,000
2401000010003130131VN	04010102005	0	2,084	2,084	2,084	6,252
2435602001105130133VN	04010102005	0	0	0	87,220	87,220
2435602001105130138VN	04010102005	0	0	0	90,944	90,944
2435602001105140141VN	04010102005	0	0	0	94,144	94,144
2401000010003110111VN	04010102006	0	27,000	20,000	20,000	67,000
2401000010003130133VN	04010102006	0	24,000	24,000	24,000	72,000
2401000010003130135VN	04010102006	0	2,000	2,000	2,000	6,000
2401000010003130137VN	04010102006	0	0	500	0	500
2401000010003130138VN	04010102006	0	2,000	2,000	2,000	6,000
2401000010003130139VN	04010102006	0	2,000	2,000	2,000	6,000
2401000010003140141VN	04010102006	0	3,000	3,000	3,000	9,000
2401000010003240241VN	04010102006	0	5,000	5,000	5,000	15,000
2401000010003510511VN	04010102006	0	19,500	19,500	19,500	58,500
2401001131105130133VN	04010102006	0	2,31,000	3,03,900	3,03,900	8,38,800
2401001131105130135VN	04010102006	0	0	12,500	12,500	25,000
2401001131105130136VN	04010102006	0	0	25,000	25,000	50,000
2401000010003130131VN	04020102001	0	2,084	2,084	2,084	6,252
2435602001105130133VN	04020102001	0	0	0	52,510	52,510
2435602001105130138VN	04020102001	0	0	0	54,752	54,752
2435602001105140141VN	04020102001	0	0	0	44,130	44,130
2401000010003130131VN	04030102001	0	2,084	2,084	2,084	6,252

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105130133VN	04030102001	0	0	0	56,070	56,070
2435602001105130138VN	04030102001	0	0	0	58,464	58,464
2435602001105140141VN	04030102001	0	0	0	82,376	82,376
2401000010003130131VN	04040102001	0	2,084	2,084	2,084	6,252
2435602001105130133VN	04040102001	0	0	0	74,760	74,760
2435602001105130138VN	04040102001	0	0	0	77,952	77,952
2435602001105140141VN	04040102001	0	0	0	32,362	32,362
2401000010003130131VN	04050102001	0	2,083	2,083	2,083	6,249
2435602001105130133VN	04050102001	0	0	0	69,420	69,420
2435602001105130138VN	04050102001	0	0	0	72,384	72,384
2435602001105140141VN	04050102001	0	0	0	44,130	44,130
2401000010003130131VN	04080102001	0	2,083	2,083	2,083	6,249
2435602001105130133VN	04080102001	0	0	0	81,880	81,880
2435602001105130138VN	04080102001	0	0	0	85,376	85,376
2435602001105140141VN	04080102001	0	0	0	67,666	67,666
2401000010003130131VN	04090102001	0	2,083	2,083	2,083	6,249
2435602001105130133VN	04090102001	0	0	0	60,520	60,520
2435602001105130138VN	04090102001	0	0	0	63,104	63,104
2435602001105140141VN	04090102001	0	0	0	23,536	23,536
2401000010003130131VN	04110102001	0	2,083	2,083	2,083	6,249
2435602001105130133VN	04110102001	0	0	0	48,950	48,950
2435602001105130138VN	04110102001	0	0	0	51,040	51,040
2435602001105140141VN	04110102001	0	0	0	20,594	20,594
2401000010003130131VN	04120102001	0	2,083	2,083	2,083	6,249
2435602001105130133VN	04120102001	0	0	0	71,200	71,200
2435602001105130138VN	04120102001	0	0	0	74,240	74,240
2435602001105140141VN	04120102001	0	0	0	26,478	26,478
2401000010003130131VN	04130102001	0	2,083	2,083	2,083	6,249
2435602001105130133VN	04130102001	0	0	0	99,070	99,070
2435602001105130138VN	04130102001	0	0	0	1,03,264	1,03,264
2435602001105140141VN	04130102001	0	0	0	38,324	38,324

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	04140102001	0	6,000	0	0	6,000
2401000010003130131VN	04140102001	0	8,000	8,000	8,000	24,000
2401000010003130133VN	04140102001	0	9,500	9,500	9,500	28,500
2401000010003110111VN	04140102002	0	6,000	0	0	6,000
2401000010003130131VN	04140102002	0	8,000	8,000	8,000	24,000
2401000010003130133VN	04140102002	0	9,500	9,500	9,500	28,500
2402001010004130131VN	04140102003	0	1,500	1,515	1,515	4,530
2402001010004130133VN	04140102003	0	5,000	5,000	5,000	15,000
2402001010004240241VN	04140102003	0	0	0	1,794	1,794
2401000010003130131VN	04140102005	0	2,083	2,083	2,083	6,249
2435602001105130133VN	04140102005	0	0	0	73,870	73,870
2435602001105130138VN	04140102005	0	0	0	77,024	77,024
2435602001105140141VN	04140102005	0	0	0	67,666	67,666
2401000010003130131VN	04150102003	0	2,083	2,083	2,083	6,249
2435602001105130133VN	04150102003	0	0	0	68,530	68,530
2435602001105130138VN	04150102003	0	0	0	71,456	71,456
2435602001105140141VN	04150102003	0	0	0	20,594	20,594
2401000010003110111VN	05010102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05010102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05010102001	0	1,000	0	500	1,500
2435602001105130133VN	05010102001	0	0	0	60,417	60,417
2435602001105130138VN	05010102001	0	0	0	57,330	57,330
2435602001105140141VN	05010102001	0	0	0	32,787	32,787
2401000010003110111VN	05010102002	0	10,000	3,000	3,000	16,000
2401000010003130131VN	05010102002	0	8,000	8,000	8,000	24,000
2401000010003130133VN	05010102002	0	7,000	24,000	15,500	46,500
2401000010003130135VN	05010102002	0	2,000	2,000	2,000	6,000
2401000010003130137VN	05010102002	0	0	500	0	500
2401000010003130138VN	05010102002	0	2,000	2,000	2,000	6,000
2401000010003130139VN	05010102002	0	2,000	2,000	2,000	6,000
2401000010003240241VN	05010102002	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003510511VN	05010102002	0	19,500	19,500	19,500	58,500
2401001131105130133VN	05010102002	0	1,20,000	1,06,200	1,16,200	3,42,400
2401000010003110111VN	05020102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05020102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05020102001	0	1,000	0	500	1,500
2401000010003140141VN	05020102001	0	3,000	3,000	3,000	9,000
2435602001105130133VN	05020102001	0	0	0	47,950	47,950
2435602001105130138VN	05020102001	0	0	0	45,500	45,500
2435602001105140141VN	05020102001	0	0	0	21,858	21,858
2401000010003110111VN	05040102002	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05040102002	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05040102002	0	1,000	0	500	1,500
2435602001105130133VN	05040102002	0	0	0	32,606	32,606
2435602001105130138VN	05040102002	0	0	0	30,940	30,940
2435602001105140141VN	05040102002	0	0	0	10,929	10,929
2401000010003110111VN	05050102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05050102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05050102001	0	1,000	0	500	1,500
2435602001105130133VN	05050102001	0	0	0	54,663	54,663
2435602001105130138VN	05050102001	0	0	0	51,870	51,870
2435602001105140141VN	05050102001	0	0	0	76,503	76,503
2401000010003110111VN	05060102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05060102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05060102001	0	1,000	0	500	1,500
2435602001105130133VN	05060102001	0	0	0	41,237	41,237
2435602001105130138VN	05060102001	0	0	0	39,130	39,130
2435602001105140141VN	05060102001	0	0	0	10,929	10,929
2401000010003110111VN	05070102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05070102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05070102001	0	1,000	0	500	1,500
2435602001105130133VN	05070102001	0	0	0	54,663	54,663

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105130138VN	05070102001	0	0	0	51,870	51,870
2435602001105140141VN	05070102001	0	0	0	21,842	21,842
2401000010003110111VN	05080102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05080102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05080102001	0	1,000	0	500	1,500
2435602001105130133VN	05080102001	0	0	0	41,237	41,237
2435602001105130138VN	05080102001	0	0	0	39,130	39,130
2435602001105140141VN	05080102001	0	0	0	58,288	58,288
2401000010003110111VN	05080102002	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05080102002	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05080102002	0	1,000	0	500	1,500
2435602001105130133VN	05080102002	0	0	0	36,442	36,442
2435602001105130138VN	05080102002	0	0	0	34,580	34,580
2435602001105140141VN	05080102002	0	0	0	7,286	7,286
2401000010003110111VN	05090102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05090102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05090102001	0	1,000	0	500	1,500
2401000010003110111VN	05090102002	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05090102002	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05090102002	0	1,000	0	500	1,500
2435602001105130133VN	05090102002	0	0	0	43,155	43,155
2435602001105130138VN	05090102002	0	0	0	40,950	40,950
2435602001105140141VN	05090102002	0	0	0	3,643	3,643
2401000010003110111VN	05100102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05100102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05100102001	0	1,000	0	500	1,500
2435602001105130133VN	05100102001	0	0	0	42,196	42,196
2435602001105130138VN	05100102001	0	0	0	40,040	40,040
2435602001105140141VN	05100102001	0	0	0	32,787	32,787
2401000010003110111VN	05110102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05110102001	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	05110102001	0	1,000	0	500	1,500
2435602001105130133VN	05110102001	0	0	0	64,253	64,253
2435602001105130138VN	05110102001	0	0	0	60,970	60,970
2435602001105140141VN	05110102001	0	0	0	29,144	29,144
2401000010003110111VN	05120102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05120102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05120102001	0	1,000	0	500	1,500
2435602001105130133VN	05120102001	0	0	0	81,515	81,515
2435602001105130138VN	05120102001	0	0	0	77,150	77,150
2435602001105140141VN	05120102001	0	0	0	36,430	36,430
2401000010003110111VN	05130102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05130102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05130102001	0	1,000	0	500	1,500
2435602001105130133VN	05130102001	0	0	0	26,852	26,852
2435602001105130138VN	05130102001	0	0	0	25,480	25,480
2401000010003110111VN	05140102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05140102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05140102001	0	1,000	0	500	1,500
2435602001105130133VN	05140102001	0	0	0	53,704	53,704
2435602001105130138VN	05140102001	0	0	0	50,960	50,960
2435602001105140141VN	05140102001	0	0	0	29,144	29,144
2401000010003110111VN	05160102004	0	5,000	17,500	17,500	40,000
2401000010003130131VN	05160102004	0	11,500	11,500	11,500	34,500
2401000010003130133VN	05160102004	0	10,000	10,000	10,000	30,000
2401000010003140141VN	05160102004	0	3,000	3,000	3,000	9,000
2401001091111130134VN	05160102004	0	46,000	47,000	47,000	1,40,000
2401000010003110111VN	05160102005	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05160102005	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05160102005	0	1,000	0	500	1,500
2435602001105130133VN	05160102005	0	0	0	72,914	72,914
2435602001105130138VN	05160102005	0	0	0	69,060	69,060

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105140141VN	05160102005	0	0	0	18,215	18,215
2402001010004130131VN	05160102006	0	1,500	1,515	1,515	4,530
2402001010004130133VN	05160102006	0	5,000	5,000	5,000	15,000
2402001010004240241VN	05160102006	0	0	0	1,794	1,794
2401000010003110111VN	05170102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	05170102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	05170102001	0	1,000	0	500	1,500
2435602001105130133VN	05170102001	0	0	0	42,196	42,196
2435602001105130138VN	05170102001	0	0	0	40,040	40,040
2435602001105140141VN	05170102001	0	0	0	18,215	18,215
2402001010004130131VN	06010102001	0	1,500	1,515	1,515	4,530
2402001010004130133VN	06010102001	0	5,000	5,000	5,000	15,000
2402001010004130136VN	06010102001	0	0	0	2,500	2,500
2402001010004240241VN	06010102001	0	0	0	1,794	1,794
2401000010003110111VN	06010102002	0	12,000	12,000	12,000	36,000
2401000010003130131VN	06010102002	0	13,000	13,000	13,000	39,000
2401000010003130133VN	06010102002	0	15,000	15,000	15,000	45,000
2401000010003130135VN	06010102002	0	2,000	2,000	2,000	6,000
2401000010003130137VN	06010102002	0	0	500	0	500
2401000010003130138VN	06010102002	0	2,000	2,000	2,000	6,000
2401000010003130139VN	06010102002	0	2,000	2,000	2,000	6,000
2401000010003240241VN	06010102002	0	5,000	5,000	5,000	15,000
2401000010003510511VN	06010102002	0	19,500	19,500	19,500	58,500
2401001131105130133VN	06010102002	0	2,52,000	2,67,750	2,67,750	7,87,500
2401001131105130135VN	06010102002	0	0	12,500	12,500	25,000
2401000010003110111VN	06010102003	0	6,000	0	0	6,000
2401000010003130131VN	06010102003	0	8,000	8,000	8,000	24,000
2401000010003130133VN	06010102003	0	9,500	9,500	9,500	28,500
2401000010003110111VN	06010102004	0	5,000	2,500	2,500	10,000
2401000010003130131VN	06010102004	0	1,000	1,000	1,000	3,000
2401000010003130133VN	06010102004	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003140141VN	06010102004	0	1,500	1,500	1,500	4,500
2435602001105130133VN	06010102004	0	0	0	64,985	64,985
2435602001105130138VN	06010102004	0	0	0	64,905	64,905
2435602001105140141VN	06010102004	0	0	0	65,382	65,382
2401000010003110111VN	06020102001	0	6,000	0	0	6,000
2401000010003130131VN	06020102001	0	8,000	8,000	8,000	24,000
2401000010003130133VN	06020102001	0	9,500	9,500	9,500	28,500
2401000010003110111VN	06020102002	0	5,000	17,500	17,500	40,000
2401000010003130131VN	06020102002	0	11,500	11,500	11,500	34,500
2401000010003130133VN	06020102002	0	10,000	10,000	10,000	30,000
2401000010003140141VN	06020102002	0	3,000	3,000	3,000	9,000
2401001091111130134VN	06020102002	0	46,000	47,000	47,000	1,40,000
2402001010004130131VN	06020102003	0	1,500	1,515	1,515	4,530
2402001010004130136VN	06020102003	0	2,000	0	0	2,000
2402001010004240241VN	06020102003	0	0	0	1,794	1,794
2402001010004510511VN	06020102003	0	6,250	0	0	6,250
2401000010003110111VN	06020102004	0	1,000	500	500	2,000
2401000010003130131VN	06020102004	0	1,000	1,000	1,000	3,000
2435602001105130133VN	06020102004	0	0	0	56,628	56,628
2435602001105130138VN	06020102004	0	0	0	56,555	56,555
2435602001105140141VN	06020102004	0	0	0	30,266	30,266
2402001010004130131VN	06020102005	0	1,500	1,514	1,514	4,528
2402001010004240241VN	06020102005	0	5,000	0	1,794	6,794
2401000010003110111VN	06070102001	0	1,000	500	500	2,000
2401000010003130131VN	06070102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	06070102001	0	0	0	67,767	67,767
2435602001105130138VN	06070102001	0	0	0	67,685	67,685
2435602001105140141VN	06070102001	0	0	0	61,282	61,282
2401000010003110111VN	06080102001	0	1,000	500	500	2,000
2401000010003130131VN	06080102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	06080102001	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105130133VN	06080102001	0	0	0	55,700	55,700
2435602001105130138VN	06080102001	0	0	0	55,635	55,635
2435602001105140141VN	06080102001	0	0	0	64,592	64,592
2401000010003110111VN	06100102001	0	1,000	500	500	2,000
2401000010003130131VN	06100102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	06100102001	0	0	0	80,765	80,765
2435602001105130138VN	06100102001	0	0	0	80,665	80,665
2435602001105140141VN	06100102001	0	0	0	46,744	46,744
2401000010003110111VN	06120102001	0	1,000	500	500	2,000
2401000010003130131VN	06120102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	06120102001	0	0	0	66,839	66,839
2435602001105130138VN	06120102001	0	0	0	66,755	66,755
2435602001105140141VN	06120102001	0	0	0	57,970	57,970
2401000010003110111VN	06140102001	0	1,000	500	500	2,000
2401000010003130131VN	06140102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	06140102001	0	0	0	81,692	81,692
2435602001105130138VN	06140102001	0	0	0	81,590	81,590
2435602001105140141VN	06140102001	0	0	0	54,776	54,776
2401000010003110111VN	06150102001	0	1,000	500	500	2,000
2401000010003130131VN	06150102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	06150102001	0	0	0	73,337	73,337
2435602001105130138VN	06150102001	0	0	0	73,245	73,245
2435602001105140141VN	06150102001	0	0	0	85,157	85,157
2401000010003110111VN	06150102002	0	1,000	500	500	2,000
2401000010003130131VN	06150102002	0	1,000	1,000	1,000	3,000
2435602001105130133VN	06150102002	0	0	0	51,985	51,985
2435602001105130138VN	06150102002	0	0	0	51,920	51,920
2435602001105140141VN	06150102002	0	0	0	39,683	39,683
2401000010003110111VN	06160102001	0	1,000	500	500	2,000
2401000010003130131VN	06160102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	06160102001	0	0	0	75,195	75,195

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105130138VN	06160102001	0	0	0	75,100	75,100
2435602001105140141VN	06160102001	0	0	0	46,082	46,082
2401000010003110111VN	06170102001	0	1,000	500	500	2,000
2401000010003130131VN	06170102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	06170102001	0	3,000	3,000	3,000	9,000
2401000010003140141VN	06170102001	0	1,500	1,500	1,500	4,500
2435602001105130133VN	06170102001	0	0	0	63,125	63,125
2435602001105130138VN	06170102001	0	0	0	63,045	63,045
2435602001105140141VN	06170102001	0	0	0	68,906	68,906
2401000010003110111VN	06180102001	0	1,000	500	500	2,000
2401000010003130131VN	06180102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	06180102001	0	0	0	64,982	64,982
2435602001105130138VN	06180102001	0	0	0	64,900	64,900
2435602001105140141VN	06180102001	0	0	0	71,160	71,160
2401000010003110111VN	07010102001	0	9,000	11,000	11,000	31,000
2401000010003130131VN	07010102001	0	10,000	10,000	10,000	30,000
2401000010003130133VN	07010102001	0	12,000	0	0	12,000
2401000010003130135VN	07010102001	0	2,000	2,000	2,000	6,000
2401000010003130137VN	07010102001	0	0	500	0	500
2401000010003130138VN	07010102001	0	2,000	2,000	2,000	6,000
2401000010003130139VN	07010102001	0	2,000	2,000	2,000	6,000
2401000010003240241VN	07010102001	0	4,000	4,000	4,000	12,000
2401000010003510511VN	07010102001	0	18,000	18,000	18,000	54,000
2401001131105130133VN	07010102001	0	45,000	97,350	1,07,350	2,49,700
2401000010003110111VN	07010102002	0	1,500	1,500	0	3,000
2401000010003130131VN	07010102002	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07010102002	0	1,000	2,000	2,000	5,000
2435602001105130133VN	07010102002	0	0	0	79,605	79,605
2435602001105130138VN	07010102002	0	0	0	80,660	80,660
2435602001105140141VN	07010102002	0	0	0	50,052	50,052
2402001010004130131VN	07010102003	0	1,500	1,515	1,515	4,530

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004130133VN	07010102003	0	5,000	5,000	5,000	15,000
2402001010004130138VN	07010102003	0	0	0	1,250	1,250
2402001010004240241VN	07010102003	0	0	6,000	1,794	7,794
2402001020005130133VN	07010102004	0	1,000	1,000	1,000	3,000
2402001020005130135VN	07010102004	0	700	700	700	2,100
2402001020005130138VN	07010102004	0	125	150	150	425
2402001020005140141VN	07010102004	0	7,000	7,000	7,000	21,000
2401000010003110111VN	07010102005	0	5,000	18,000	18,000	41,000
2401000010003130131VN	07010102005	0	11,500	11,500	11,500	34,500
2401000010003130133VN	07010102005	0	10,000	10,000	10,000	30,000
2401000010003140141VN	07010102005	0	2,500	2,500	2,500	7,500
2401001091111130134VN	07010102005	0	46,000	46,000	48,000	1,40,000
2401000010003110111VN	07020102001	0	1,500	1,500	0	3,000
2401000010003130131VN	07020102001	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07020102001	0	1,000	2,000	2,000	5,000
2435602001105130133VN	07020102001	0	0	0	75,030	75,030
2435602001105130138VN	07020102001	0	0	0	76,026	76,026
2435602001105140141VN	07020102001	0	0	0	97,370	97,370
2401000010003110111VN	07030102001	0	1,500	1,500	0	3,000
2401000010003130131VN	07030102001	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07030102001	0	1,000	2,000	2,000	5,000
2401000010003140141VN	07030102001	0	0	0	3,000	3,000
2435602001105130133VN	07030102001	0	0	0	67,710	67,710
2435602001105130138VN	07030102001	0	0	0	68,610	68,610
2435602001105140141VN	07030102001	0	0	0	13,932	13,932
2401000010003110111VN	07030102002	0	1,500	1,500	0	3,000
2401000010003130131VN	07030102002	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07030102002	0	1,000	2,000	2,000	5,000
2435602001105130133VN	07030102002	0	0	0	51,240	51,240
2435602001105130138VN	07030102002	0	0	0	51,923	51,923
2435602001105140141VN	07030102002	0	0	0	51,678	51,678

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	07050102001	0	1,500	1,500	0	3,000
2401000010003130131VN	07050102001	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07050102001	0	1,000	2,000	2,000	5,000
2435602001105130133VN	07050102001	0	0	0	87,840	87,840
2435602001105130138VN	07050102001	0	0	0	89,004	89,004
2435602001105140141VN	07050102001	0	0	0	1,44,004	1,44,004
2401000010003110111VN	07060102001	0	1,500	1,500	0	3,000
2401000010003130131VN	07060102001	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07060102001	0	1,000	2,000	2,000	5,000
2435602001105130133VN	07060102001	0	0	0	56,730	56,730
2435602001105130138VN	07060102001	0	0	0	57,486	57,486
2435602001105140141VN	07060102001	0	0	0	13,876	13,876
2401000010003110111VN	07070102001	0	1,500	0	1,500	3,000
2401000010003130131VN	07070102001	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07070102001	0	1,000	2,000	2,000	5,000
2435602001105130133VN	07070102001	0	0	0	67,710	67,710
2435602001105130138VN	07070102001	0	0	0	68,610	68,610
2435602001105140141VN	07070102001	0	0	0	30,186	30,186
2401000010003110111VN	07070102003	0	1,500	0	1,500	3,000
2401000010003130131VN	07070102003	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07070102003	0	1,000	2,000	2,000	5,000
2435602001105130133VN	07070102003	0	0	0	54,900	54,900
2435602001105130138VN	07070102003	0	0	0	55,631	55,631
2435602001105140141VN	07070102003	0	0	0	74,672	74,672
2401000010003110111VN	07080102001	0	1,500	0	1,500	3,000
2401000010003130131VN	07080102001	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07080102001	0	1,000	2,000	2,000	5,000
2401000010003140141VN	07080102001	0	0	3,000	0	3,000
2435602001105130133VN	07080102001	0	0	0	87,840	87,840
2435602001105130138VN	07080102001	0	0	0	89,004	89,004
2435602001105140141VN	07080102001	0	0	0	65,560	65,560

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005130133VN	07090102001	0	2,000	2,000	2,000	6,000
2402001020005130135VN	07090102001	0	400	400	400	1,200
2402001020005130138VN	07090102001	0	100	125	125	350
2401000010003110111VN	07090102002	0	1,500	0	1,500	3,000
2401000010003130131VN	07090102002	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07090102002	0	1,000	2,000	2,000	5,000
2401000010003140141VN	07090102002	0	3,000	0	0	3,000
2435602001105130133VN	07090102002	0	0	0	68,625	68,625
2435602001105130138VN	07090102002	0	0	0	69,536	69,536
2435602001105140141VN	07090102002	0	0	0	1,75,732	1,75,732
2401000010003110111VN	07100102001	0	1,500	0	1,500	3,000
2401000010003130131VN	07100102001	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07100102001	0	1,000	2,000	2,000	5,000
2435602001105130133VN	07100102001	0	0	0	65,880	65,880
2435602001105130138VN	07100102001	0	0	0	66,755	66,755
2435602001105140141VN	07100102001	0	0	0	34,864	34,864
2402001020005130133VN	07120102001	0	1,500	1,500	1,500	4,500
2402001020005130135VN	07120102001	0	600	600	600	1,800
2402001020005130138VN	07120102001	0	100	125	125	350
2402001020005140141VN	07120102001	0	5,000	5,000	5,000	15,000
2401000010003110111VN	07130102001	0	1,500	0	1,500	3,000
2401000010003130131VN	07130102001	0	1,250	1,250	1,250	3,750
2401000010003130133VN	07130102001	0	1,000	2,000	2,000	5,000
2435602001105130133VN	07130102001	0	0	0	65,890	65,890
2435602001105130138VN	07130102001	0	0	0	66,755	66,755
2435602001105140141VN	07130102001	0	0	0	1,94,074	1,94,074
2401000010003110111VN	08010102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08010102001	0	500	500	500	1,500
2435602001105130133VN	08010102001	0	0	0	33,855	33,855
2435602001105130138VN	08010102001	0	0	0	34,299	34,299
2435602001105140141VN	08010102001	0	0	0	30,250	30,250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	08010102002	0	12,000	2,000	2,000	16,000
2401000010003130131VN	08010102002	0	19,000	19,000	19,000	57,000
2401000010003130133VN	08010102002	0	14,000	14,000	14,000	42,000
2401000010003130135VN	08010102002	0	2,000	2,000	2,000	6,000
2401000010003130137VN	08010102002	0	0	500	500	1,000
2401000010003130138VN	08010102002	0	2,000	2,000	2,000	6,000
2401000010003130139VN	08010102002	0	2,000	2,000	2,000	6,000
2401000010003140141VN	08010102002	0	3,000	3,000	3,000	9,000
2401000010003240241VN	08010102002	0	5,000	5,000	5,000	15,000
2401000010003510511VN	08010102002	0	19,500	19,500	19,500	58,500
2401001131105130133VN	08010102002	0	1,14,000	1,15,800	1,25,800	3,55,600
2435602001105130133VN	08010102002	0	0	0	300	300
2435602001105130138VN	08010102002	0	0	0	640	640
2402001010004130131VN	08010102004	0	1,500	1,515	1,515	4,530
2402001010004130133VN	08010102004	0	5,000	5,000	5,000	15,000
2402001010004240241VN	08010102004	0	0	0	1,794	1,794
2401000010003110111VN	08010102008	0	5,000	18,000	18,000	41,000
2401000010003130131VN	08010102008	0	11,500	11,500	11,500	34,500
2401000010003130133VN	08010102008	0	10,000	10,000	10,000	30,000
2401000010003140141VN	08010102008	0	2,500	2,500	2,500	7,500
2401001091111130134VN	08010102008	0	35,000	35,000	35,000	1,05,000
2402001020005130133VN	08010102012	0	1,000	1,000	1,000	3,000
2402001020005130135VN	08010102012	0	300	300	300	900
2402001020005130138VN	08010102012	0	100	125	125	350
2402001020005140141VN	08010102012	0	4,000	4,000	4,000	12,000
2401000010003110111VN	08030102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08030102001	0	500	500	500	1,500
2401000010003130133VN	08030102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08030102001	0	0	0	54,900	54,900
2435602001105130138VN	08030102001	0	0	0	55,620	55,620
2435602001105140141VN	08030102001	0	0	0	1,06,750	1,06,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	08040102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08040102001	0	500	500	500	1,500
2401000010003130133VN	08040102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08040102001	0	0	0	39,345	39,345
2435602001105130138VN	08040102001	0	0	0	39,861	39,861
2435602001105140141VN	08040102001	0	0	0	10,000	10,000
2401000010003110111VN	08050102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08050102001	0	500	500	500	1,500
2401000010003130133VN	08050102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08050102001	0	0	0	58,560	58,560
2435602001105130138VN	08050102001	0	0	0	59,328	59,328
2435602001105140141VN	08050102001	0	0	0	1,25,250	1,25,250
2401000010003110111VN	08060102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08060102001	0	500	500	500	1,500
2401000010003130133VN	08060102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08060102001	0	0	0	69,540	69,540
2435602001105130138VN	08060102001	0	0	0	70,452	70,452
2435602001105140141VN	08060102001	0	0	0	1,16,000	1,16,000
2401000010003110111VN	08070102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08070102001	0	500	500	500	1,500
2401000010003130133VN	08070102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08070102001	0	0	0	55,815	55,815
2435602001105130138VN	08070102001	0	0	0	56,547	56,547
2435602001105140141VN	08070102001	0	0	0	97,030	97,030
2401000010003110111VN	08080102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08080102001	0	500	500	500	1,500
2401000010003130133VN	08080102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08080102001	0	0	0	33,855	33,855
2435602001105130138VN	08080102001	0	0	0	34,299	34,299
2401000010003110111VN	08100102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08100102001	0	500	500	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	08100102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08100102001	0	0	0	56,730	56,730
2435602001105130138VN	08100102001	0	0	0	57,474	57,474
2435602001105140141VN	08100102001	0	0	0	21,180	21,180
2401000010003110111VN	08110102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08110102001	0	500	500	500	1,500
2401000010003130133VN	08110102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08110102001	0	0	0	46,665	46,665
2435602001105130138VN	08110102001	0	0	0	47,277	47,277
2435602001105140141VN	08110102001	0	0	0	87,090	87,090
2401000010003110111VN	08120102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08120102001	0	500	500	500	1,500
2401000010003130133VN	08120102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08120102001	0	0	0	64,965	64,965
2435602001105130138VN	08120102001	0	0	0	65,817	65,817
2435602001105140141VN	08120102001	0	0	0	18,400	18,400
2401000010003110111VN	08130102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08130102001	0	500	500	500	1,500
2401000010003130133VN	08130102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08130102001	0	0	0	62,220	62,220
2435602001105130138VN	08130102001	0	0	0	63,036	63,036
2435602001105140141VN	08130102001	0	0	0	1,03,050	1,03,050
2401000010003110111VN	08150102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	08150102001	0	500	500	500	1,500
2401000010003130133VN	08150102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	08150102001	0	0	0	45,750	45,750
2435602001105130138VN	08150102001	0	0	0	46,350	46,350
2401000010003110111VN	09010102001	0	1,900	1,600	20,000	23,500
2401000010003130131VN	09010102001	0	1,300	1,300	25,000	27,600
2401000010003130133VN	09010102001	0	1,600	1,600	24,000	27,200
2401000010003130135VN	09010102001	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130137VN	09010102001	0	0	0	500	500
2401000010003130138VN	09010102001	0	2,000	2,000	2,000	6,000
2401000010003130139VN	09010102001	0	2,000	2,000	2,000	6,000
2401000010003140141VN	09010102001	0	3,000	3,000	3,000	9,000
2401000010003240241VN	09010102001	0	5,000	5,000	5,000	15,000
2401000010003510511VN	09010102001	0	19,500	19,500	19,500	58,500
2401001131105130133VN	09010102001	0	1,98,000	1,96,200	2,06,200	6,00,400
2401001131105130136VN	09010102001	0	0	0	25,000	25,000
2401000010003110111VN	09010102004	0	2,100	1,400	0	3,500
2401000010003130131VN	09010102004	0	1,900	1,900	0	3,800
2401000010003130133VN	09010102004	0	1,700	1,700	0	3,400
2435602001105130133VN	09010102004	0	0	0	87,960	87,960
2435602001105130138VN	09010102004	0	0	0	88,175	88,175
2435602001105140141VN	09010102004	0	0	0	86,135	86,135
2402001020005130133VN	09010102005	0	1,800	1,800	1,800	5,400
2402001020005130135VN	09010102005	0	1,500	1,500	1,500	4,500
2402001020005130138VN	09010102005	0	100	130	130	360
2402001020005140141VN	09010102005	0	3,000	3,000	3,000	9,000
2402001020005240241VN	09010102005	0	2,000	2,000	2,000	6,000
2402001020005510511VN	09010102005	0	2,000	2,000	2,000	6,000
2402001020005130135VN	09010102006	0	1,500	1,500	1,500	4,500
2401000010003110111VN	09020102002	0	1,700	1,200	0	2,900
2401000010003130131VN	09020102002	0	1,700	1,700	0	3,400
2401000010003130133VN	09020102002	0	1,700	1,700	0	3,400
2435602001105130133VN	09020102002	0	0	0	87,035	87,035
2435602001105130138VN	09020102002	0	0	0	87,250	87,250
2435602001105140141VN	09020102002	0	0	0	1,20,065	1,20,065
2402001020005130133VN	09020102003	0	1,000	1,000	1,000	3,000
2402001020005130135VN	09020102003	0	1,500	1,500	1,500	4,500
2402001020005140141VN	09020102003	0	26,000	26,750	27,250	80,000
2402001020005510511VN	09020102003	0	8,000	8,000	8,000	24,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	09030102001	0	2,100	1,400	0	3,500
2401000010003130131VN	09030102001	0	1,900	1,900	0	3,800
2401000010003130133VN	09030102001	0	1,700	1,700	0	3,400
2435602001105130133VN	09030102001	0	0	0	71,295	71,295
2435602001105130138VN	09030102001	0	0	0	71,475	71,475
2435602001105140141VN	09030102001	0	0	0	1,22,680	1,22,680
2401000010003110111VN	09040102001	0	2,100	1,400	0	3,500
2401000010003130131VN	09040102001	0	1,900	1,900	0	3,800
2401000010003130133VN	09040102001	0	1,700	1,700	0	3,400
2435602001105130133VN	09040102001	0	0	0	70,360	70,360
2435602001105130138VN	09040102001	0	0	0	70,550	70,550
2435602001105140141VN	09040102001	0	0	0	1,35,730	1,35,730
2401000010003110111VN	09050102001	0	1,700	1,200	0	2,900
2401000010003130131VN	09050102001	0	1,700	1,700	0	3,400
2401000010003130133VN	09050102001	0	1,700	1,700	0	3,400
2435602001105130133VN	09050102001	0	0	0	43,515	43,515
2435602001105130138VN	09050102001	0	0	0	43,625	43,625
2435602001105140141VN	09050102001	0	0	0	65,255	65,255
2401000010003110111VN	09070102001	0	2,100	1,400	0	3,500
2401000010003130131VN	09070102001	0	1,900	1,900	0	3,800
2401000010003130133VN	09070102001	0	1,700	1,700	0	3,400
2435602001105130133VN	09070102001	0	0	0	87,035	87,035
2435602001105130138VN	09070102001	0	0	0	87,250	87,250
2435602001105140141VN	09070102001	0	0	0	80,915	80,915
2402001020005130133VN	09070102002	0	6,000	6,000	6,000	18,000
2402001020005130135VN	09070102002	0	1,500	1,500	1,500	4,500
2402001020005130138VN	09070102002	0	175	250	250	675
2402001020005140141VN	09070102002	0	16,000	16,000	16,000	48,000
2402001020005240241VN	09070102002	0	18,000	18,000	18,000	54,000
2402001020005510511VN	09070102002	0	5,000	5,000	5,000	15,000
2401000010003110111VN	09090102001	0	2,400	1,600	0	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	09090102001	0	2,200	2,200	0	4,400
2401000010003130133VN	09090102001	0	1,700	1,700	0	3,400
2435602001105130133VN	09090102001	0	0	0	66,665	66,665
2435602001105130138VN	09090102001	0	0	0	66,830	66,830
2435602001105140141VN	09090102001	0	0	0	1,09,625	1,09,625
2401000010003110111VN	09110102001	0	2,100	1,400	0	3,500
2401000010003130131VN	09110102001	0	1,900	1,900	0	3,800
2401000010003130133VN	09110102001	0	1,700	1,700	0	3,400
2435602001105130133VN	09110102001	0	0	0	62,960	62,960
2435602001105130138VN	09110102001	0	0	0	63,120	63,120
2435602001105140141VN	09110102001	0	0	0	1,51,390	1,51,390
2401000010003110111VN	09110102002	0	1,000	1,000	0	2,000
2401000010003130131VN	09110102002	0	1,000	1,000	0	2,000
2401000010003130133VN	09110102002	0	1,000	1,000	0	2,000
2401000010003110111VN	09120102001	0	2,400	1,600	0	4,000
2401000010003130131VN	09120102001	0	2,200	2,200	0	4,400
2401000010003130133VN	09120102001	0	1,700	1,700	0	3,400
2435602001105130133VN	09120102001	0	0	0	96,295	96,295
2435602001105130138VN	09120102001	0	0	0	96,525	96,525
2435602001105140141VN	09120102001	0	0	0	1,56,610	1,56,610
2401000010003110111VN	09120102002	0	5,000	18,000	18,000	41,000
2401000010003130131VN	09120102002	0	11,500	11,500	11,500	34,500
2401000010003130133VN	09120102002	0	10,000	10,000	10,000	30,000
2401000010003140141VN	09120102002	0	3,000	3,000	3,000	9,000
2401001091111130134VN	09120102002	0	35,000	35,000	35,000	1,05,000
2401000010003110111VN	09130102001	0	1,700	1,400	0	3,100
2401000010003130131VN	09130102001	0	1,700	1,700	0	3,400
2401000010003130133VN	09130102001	0	1,700	1,700	0	3,400
2435602001105130133VN	09130102001	0	0	0	60,180	60,180
2435602001105130138VN	09130102001	0	0	0	60,300	60,300
2435602001105140141VN	09130102001	0	0	0	65,255	65,255

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	09140102001	0	1,000	1,000	0	2,000
2401000010003130131VN	09140102001	0	1,000	1,000	0	2,000
2401000010003130133VN	09140102001	0	1,700	1,700	0	3,400
2401000010003110111VN	09140102002	0	1,700	1,400	0	3,100
2401000010003130131VN	09140102002	0	1,700	1,700	0	3,400
2401000010003130133VN	09140102002	0	1,700	1,700	0	3,400
2435602001105130133VN	09140102002	0	0	0	78,700	78,700
2435602001105130138VN	09140102002	0	0	0	78,900	78,900
2435602001105140141VN	09140102002	0	0	0	1,38,340	1,38,340
2401000010003110111VN	09140102004	0	1,000	1,000	0	2,000
2401000010003130131VN	09140102004	0	1,000	1,000	0	2,000
2401000010003130133VN	09140102004	0	1,000	1,000	0	2,000
2402001010004130131VN	09140102004	0	1,500	1,514	1,514	4,528
2402001010004130133VN	09140102004	0	5,000	5,000	5,000	15,000
2402001010004240241VN	09140102004	0	0	6,000	1,796	7,796
2402001020005130133VN	10010102001	0	1,000	1,000	1,000	3,000
2402001020005130135VN	10010102001	0	400	400	400	1,200
2402001020005130138VN	10010102001	0	100	125	125	350
2401000010003130131VN	10010102003	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10010102003	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10010102003	0	0	0	94,080	94,080
2435602001105130138VN	10010102003	0	0	0	74,664	74,664
2435602001105140141VN	10010102003	0	0	0	84,790	84,790
2402001010004130131VN	10010102004	0	1,500	1,515	1,515	4,530
2402001010004130133VN	10010102004	0	5,000	5,000	5,000	15,000
2402001010004240241VN	10010102004	0	5,000	0	1,794	6,794
2402001020005130133VN	10010102005	0	1,800	1,800	1,800	5,400
2402001020005130135VN	10010102005	0	400	400	400	1,200
2402001020005130138VN	10010102005	0	125	150	150	425
2401000010003110111VN	10010102006	0	5,000	18,000	18,000	41,000
2401000010003130131VN	10010102006	0	11,500	11,500	11,500	34,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	10010102006	0	10,000	10,000	10,000	30,000
2401000010003140141VN	10010102006	0	2,500	2,500	2,500	7,500
2401001091111130134VN	10010102006	0	35,000	35,000	35,000	1,05,000
2401000010003110111VN	10010102007	0	27,000	20,000	20,000	67,000
2401000010003130131VN	10010102007	0	13,000	13,000	13,000	39,000
2401000010003130133VN	10010102007	0	12,000	12,000	12,000	36,000
2401000010003130135VN	10010102007	0	2,000	2,000	2,000	6,000
2401000010003130137VN	10010102007	0	0	0	500	500
2401000010003130138VN	10010102007	0	2,000	2,000	2,000	6,000
2401000010003130139VN	10010102007	0	2,000	2,000	2,000	6,000
2401000010003140141VN	10010102007	0	3,000	3,000	3,000	9,000
2401000010003240241VN	10010102007	0	5,000	5,000	5,000	15,000
2401000010003510511VN	10010102007	0	19,500	19,500	19,500	58,500
2401001131105130133VN	10010102007	0	1,98,000	1,96,200	2,06,200	6,00,400
2401001131105130136VN	10010102007	0	0	25,000	0	25,000
2401000010003110111VN	10010102008	0	6,000	0	0	6,000
2401000010003130131VN	10010102008	0	8,000	8,000	8,000	24,000
2401000010003130133VN	10010102008	0	9,500	9,500	9,500	28,500
2401000010003110111VN	10010102009	0	6,000	0	0	6,000
2401000010003130131VN	10010102009	0	8,000	8,000	8,000	24,000
2401000010003130133VN	10010102009	0	9,500	9,500	9,500	28,500
2401000010003130131VN	10030102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10030102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10030102001	0	0	0	83,496	83,496
2435602001105130138VN	10030102001	0	0	0	65,888	65,888
2435602001105140141VN	10030102001	0	0	0	76,552	76,552
2401000010003130131VN	10040102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10040102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10040102001	0	0	0	77,616	77,616
2435602001105130138VN	10040102001	0	0	0	61,248	61,248
2435602001105140141VN	10040102001	0	0	0	65,616	65,616

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005130133VN	10060102001	0	8,500	8,500	8,500	25,500
2402001020005130135VN	10060102001	0	400	400	400	1,200
2402001020005130138VN	10060102001	0	250	300	300	850
2402001020005140141VN	10060102001	0	5,000	5,000	5,000	15,000
2401000010003130131VN	10060102002	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10060102002	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10060102002	0	0	0	90,552	90,552
2435602001105130138VN	10060102002	0	0	0	71,456	71,456
2435602001105140141VN	10060102002	0	0	0	1,09,360	1,09,360
2402001020005130133VN	10070102001	0	1,400	1,400	1,400	4,200
2402001020005130135VN	10070102001	0	400	400	400	1,200
2402001020005130138VN	10070102001	0	125	150	150	425
2402001020005140141VN	10070102001	0	4,000	4,000	4,000	12,000
2401000010003130131VN	10070102003	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10070102003	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10070102003	0	0	0	96,432	96,432
2435602001105130138VN	10070102003	0	0	0	1,14,144	1,14,144
2435602001105140141VN	10070102003	0	0	0	98,424	98,424
2402001020005130133VN	10080102001	0	3,400	3,400	3,400	10,200
2402001020005130135VN	10080102001	0	1,000	1,000	1,000	3,000
2402001020005140141VN	10080102001	0	6,000	6,000	6,000	18,000
2401000010003130131VN	10080102002	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10080102002	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10080102002	0	0	0	71,344	71,344
2435602001105130138VN	10080102002	0	0	0	84,448	84,448
2435602001105140141VN	10080102002	0	0	0	90,222	90,222
2401000010003130131VN	10100102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10100102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	10120102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10120102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10120102001	0	0	0	54,880	54,880

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105130138VN	10120102001	0	0	0	64,960	64,960
2435602001105140141VN	10120102001	0	0	0	71,084	71,084
2401000010003130131VN	10130102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10130102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10130102001	0	0	0	73,824	73,824
2435602001105130138VN	10130102001	0	0	0	69,600	69,600
2435602001105140141VN	10130102001	0	0	0	71,084	71,084
2401000010003130131VN	10140102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10140102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10140102001	0	0	0	61,936	61,936
2435602001105130138VN	10140102001	0	0	0	73,312	73,312
2435602001105140141VN	10140102001	0	0	0	1,42,168	1,42,168
2401000010003130131VN	10160102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10160102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10160102001	0	0	0	58,800	58,800
2435602001105130138VN	10160102001	0	0	0	69,600	69,600
2435602001105140141VN	10160102001	0	0	0	73,818	73,818
2401000010003130131VN	10170102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	10170102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	10170102001	0	0	0	47,040	47,040
2435602001105130138VN	10170102001	0	0	0	55,680	55,680
2435602001105140141VN	10170102001	0	0	0	62,882	62,882
2401000010003110111VN	11010102002	0	27,000	20,000	20,000	67,000
2401000010003130131VN	11010102002	0	20,000	0	0	20,000
2401000010003130133VN	11010102002	0	24,000	24,000	24,000	72,000
2401000010003130135VN	11010102002	0	2,000	2,000	2,000	6,000
2401000010003130137VN	11010102002	0	0	0	500	500
2401000010003130138VN	11010102002	0	2,000	2,000	2,000	6,000
2401000010003130139VN	11010102002	0	2,000	2,000	2,000	6,000
2401000010003140141VN	11010102002	0	3,000	3,000	3,000	9,000
2401000010003240241VN	11010102002	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003510511VN	11010102002	0	19,500	19,500	19,500	58,500
2401001131105130133VN	11010102002	0	1,29,000	1,51,200	1,61,200	4,41,400
2401001131105130135VN	11010102002	0	0	12,500	12,500	25,000
2435602001105130133VN	11010102002	0	0	0	1,49,040	1,49,040
2435602001105130138VN	11010102002	0	0	0	32,000	32,000
2435602001105140141VN	11010102002	0	0	0	23,225	23,225
2401000010003130131VN	11010102003	0	5,000	0	0	5,000
2435602001105130133VN	11010102003	0	0	0	1,05,840	1,05,840
2435602001105130138VN	11010102003	0	0	0	1,21,500	1,21,500
2435602001105140141VN	11010102003	0	0	0	1,05,440	1,05,440
2401000010003110111VN	11010102004	0	5,000	18,000	18,000	41,000
2401000010003130131VN	11010102004	0	11,500	11,500	11,500	34,500
2401000010003130133VN	11010102004	0	10,000	10,000	10,000	30,000
2401000010003140141VN	11010102004	0	2,500	2,500	2,500	7,500
2401001091111130134VN	11010102004	0	45,000	45,000	45,000	1,35,000
2402001020005130133VN	11010102005	0	3,400	3,400	3,400	10,200
2402001020005130135VN	11010102005	0	300	300	300	900
2402001020005130135VN	11010102006	0	200	200	200	600
2401000010003130131VN	11060102001	0	0	5,000	0	5,000
2435602001105130133VN	11060102001	0	0	0	74,480	74,480
2435602001105130138VN	11060102001	0	0	0	85,500	85,500
2402001020005130133VN	11060102002	0	1,000	1,000	1,000	3,000
2402001020005130135VN	11060102002	0	200	200	200	600
2401000010003130131VN	11070102001	0	0	5,000	0	5,000
2435602001105130133VN	11070102001	0	0	0	65,856	65,856
2435602001105130138VN	11070102001	0	0	0	75,600	75,600
2435602001105140141VN	11070102001	0	0	0	76,880	76,880
2401000010003130131VN	11090102001	0	0	5,000	0	5,000
2435602001105130133VN	11090102001	0	0	0	1,05,840	1,05,840
2435602001105130138VN	11090102001	0	0	0	1,21,500	1,21,500
2435602001105140141VN	11090102001	0	0	0	74,375	74,375

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	11100102001	0	0	5,000	0	5,000
2435602001105130133VN	11100102001	0	0	0	50,960	50,960
2435602001105130138VN	11100102001	0	0	0	58,500	58,500
2402001020005130133VN	11110102001	0	1,000	1,000	1,000	3,000
2402001020005130135VN	11110102001	0	200	200	200	600
2402001020005140141VN	11110102001	0	3,000	3,000	3,000	9,000
2401000010003130131VN	11110102003	0	0	5,000	0	5,000
2435602001105130133VN	11110102003	0	0	0	77,616	77,616
2435602001105130138VN	11110102003	0	0	0	89,100	89,100
2435602001105140141VN	11110102003	0	0	0	92,625	92,625
2401000010003130131VN	11120102003	0	0	0	5,000	5,000
2435602001105130133VN	11120102003	0	0	0	51,744	51,744
2435602001105130138VN	11120102003	0	0	0	59,400	59,400
2401000010003130131VN	11130102003	0	0	0	5,000	5,000
2435602001105130133VN	11130102003	0	0	0	36,064	36,064
2435602001105130138VN	11130102003	0	0	0	41,400	41,400
2401000010003130131VN	11140102001	0	0	0	5,000	5,000
2435602001105130133VN	11140102001	0	0	0	70,560	70,560
2435602001105130138VN	11140102001	0	0	0	81,000	81,000
2435602001105140141VN	11140102001	0	0	0	74,875	74,875
2401000010003130131VN	11160102001	0	0	0	5,000	5,000
2435602001105130133VN	11160102001	0	0	0	51,744	51,744
2435602001105130138VN	11160102001	0	0	0	59,400	59,400
2435602001105140141VN	11160102001	0	0	0	42,600	42,600
2402001020005130133VN	11160102002	0	1,000	1,000	1,000	3,000
2402001020005130135VN	11160102002	0	200	200	200	600
2402001020005140141VN	11160102002	0	4,000	4,000	4,000	12,000
2402001010004130131VN	11160102003	0	1,500	1,515	1,515	4,530
2402001010004130133VN	11160102003	0	5,000	5,000	5,000	15,000
2402001010004130138VN	11160102003	0	0	1,250	1,250	2,500
2402001010004240241VN	11160102003	0	0	0	1,794	1,794

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	11180102005	0	0	0	5,000	5,000
2435602001105130133VN	11180102005	0	0	0	46,256	46,256
2435602001105130138VN	11180102005	0	0	0	53,100	53,100
2435602001105140141VN	11180102005	0	0	0	1,47,980	1,47,980
2402001020005130133VN	12010102001	0	1,000	1,000	1,000	3,000
2402001020005130135VN	12010102001	0	400	400	400	1,200
2402001020005130138VN	12010102001	0	100	130	130	360
2402001020005140141VN	12010102001	0	9,000	9,000	9,000	27,000
2402001010004130131VN	12010102002	0	1,500	1,514	1,514	4,528
2402001010004130133VN	12010102002	0	5,000	5,000	5,000	15,000
2402001010004240241VN	12010102002	0	0	0	1,794	1,794
2401000010003110111VN	12010102003	0	1,000	1,000	0	2,000
2401000010003130133VN	12010102003	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12010102003	0	0	0	48,666	48,666
2435602001105130138VN	12010102003	0	0	0	49,333	49,333
2435602001105140141VN	12010102003	0	0	0	89,750	89,750
2402001010004130131VN	12010102005	0	1,500	1,514	1,514	4,528
2402001010004130133VN	12010102005	0	5,000	5,000	5,000	15,000
2402001010004130136VN	12010102005	0	0	2,500	0	2,500
2402001010004130138VN	12010102005	0	1,000	0	0	1,000
2402001010004240241VN	12010102005	0	5,000	0	1,794	6,794
2402001020005130133VN	12010102006	0	4,000	4,000	4,000	12,000
2402001020005130135VN	12010102006	0	800	800	800	2,400
2402001020005130138VN	12010102006	0	200	225	225	650
2401000010003110111VN	12010102007	0	5,000	18,000	18,000	41,000
2401000010003130131VN	12010102007	0	12,000	12,000	12,000	36,000
2401000010003130133VN	12010102007	0	10,000	10,000	10,000	30,000
2401000010003140141VN	12010102007	0	3,000	3,000	3,000	9,000
2401001091111130134VN	12010102007	0	35,000	35,000	35,000	1,05,000
2401000010003110111VN	12010102008	0	15,000	14,000	14,000	43,000
2401000010003130131VN	12010102008	0	25,000	25,000	25,000	75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	12010102008	0	12,000	12,000	12,000	36,000
2401000010003130135VN	12010102008	0	2,000	2,000	2,000	6,000
2401000010003130137VN	12010102008	0	0	0	500	500
2401000010003130138VN	12010102008	0	2,000	2,000	2,000	6,000
2401000010003130139VN	12010102008	0	2,000	2,000	2,000	6,000
2401000010003240241VN	12010102008	0	5,000	5,000	5,000	15,000
2401000010003510511VN	12010102008	0	19,500	19,500	19,500	58,500
2401001131105130133VN	12010102008	0	75,000	79,650	89,650	2,44,300
2435602001105130133VN	12010102008	0	0	0	8	8
2435602001105130138VN	12010102008	0	0	0	4	4
2402001020005130133VN	12020102001	0	1,000	1,000	1,000	3,000
2402001020005130135VN	12020102001	0	400	400	400	1,200
2402001020005130138VN	12020102001	0	100	130	130	360
2402001020005140141VN	12020102001	0	18,000	18,000	18,000	54,000
2401000010003110111VN	12020102002	0	1,000	0	1,000	2,000
2401000010003130133VN	12020102002	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12020102002	0	0	0	48,666	48,666
2435602001105130138VN	12020102002	0	0	0	49,333	49,333
2435602001105140141VN	12020102002	0	0	0	89,750	89,750
2401000010003110111VN	12020102003	0	1,000	0	1,000	2,000
2401000010003130133VN	12020102003	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12020102003	0	0	0	48,666	48,666
2435602001105130138VN	12020102003	0	0	0	49,333	49,333
2435602001105140141VN	12020102003	0	0	0	89,750	89,750
2401000010003110111VN	12050102001	0	1,000	1,000	0	2,000
2401000010003130133VN	12050102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12050102001	0	0	0	48,666	48,666
2435602001105130138VN	12050102001	0	0	0	49,333	49,333
2435602001105140141VN	12050102001	0	0	0	89,750	89,750
2402001020005130133VN	12060102001	0	1,000	1,000	1,000	3,000
2402001020005130135VN	12060102001	0	400	400	400	1,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005130138VN	12060102001	0	100	130	130	360
2402001020005140141VN	12060102001	0	4,000	4,000	4,000	12,000
2401000010003110111VN	12060102002	0	1,000	1,000	0	2,000
2401000010003130133VN	12060102002	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12060102002	0	0	0	48,666	48,666
2435602001105130138VN	12060102002	0	0	0	49,333	49,333
2435602001105140141VN	12060102002	0	0	0	89,750	89,750
2401000010003110111VN	12070102001	0	1,000	0	1,000	2,000
2401000010003130133VN	12070102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12070102001	0	0	0	48,666	48,666
2435602001105130138VN	12070102001	0	0	0	49,333	49,333
2435602001105140141VN	12070102001	0	0	0	89,750	89,750
2401000010003110111VN	12080102002	0	1,000	1,000	0	2,000
2401000010003130133VN	12080102002	0	1,000	1,000	1,000	3,000
2401000010003140141VN	12080102002	0	1,500	1,500	1,500	4,500
2435602001105130133VN	12080102002	0	0	0	48,666	48,666
2435602001105130138VN	12080102002	0	0	0	49,333	49,333
2435602001105140141VN	12080102002	0	0	0	89,750	89,750
2401000010003110111VN	12090102001	0	1,000	0	1,000	2,000
2401000010003130133VN	12090102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12090102001	0	0	0	48,666	48,666
2435602001105130138VN	12090102001	0	0	0	49,333	49,333
2435602001105140141VN	12090102001	0	0	0	89,750	89,750
2401000010003110111VN	12100102001	0	1,000	0	1,000	2,000
2401000010003130133VN	12100102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12100102001	0	0	0	48,666	48,666
2435602001105130138VN	12100102001	0	0	0	49,333	49,333
2435602001105140141VN	12100102001	0	0	0	89,750	89,750
2401000010003110111VN	12110102001	0	1,000	0	1,000	2,000
2401000010003130133VN	12110102001	0	1,000	1,000	1,000	3,000
2401000010003140141VN	12110102001	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105130133VN	12110102001	0	0	0	48,666	48,666
2435602001105130138VN	12110102001	0	0	0	49,333	49,333
2435602001105140141VN	12110102001	0	0	0	89,750	89,750
2402001020005130133VN	12120102001	0	1,000	1,000	1,000	3,000
2402001020005130135VN	12120102001	0	400	400	400	1,200
2402001020005130138VN	12120102001	0	100	130	130	360
2402001020005140141VN	12120102001	0	14,000	14,000	14,000	42,000
2401000010003110111VN	12120102002	0	1,000	1,000	0	2,000
2401000010003130133VN	12120102002	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12120102002	0	0	0	48,666	48,666
2435602001105130138VN	12120102002	0	0	0	49,333	49,333
2435602001105140141VN	12120102002	0	0	0	89,750	89,750
2401000010003110111VN	12140102001	0	1,000	1,000	0	2,000
2401000010003130133VN	12140102001	0	1,000	1,000	1,000	3,000
2435602001105130133VN	12140102001	0	0	0	48,666	48,666
2435602001105130138VN	12140102001	0	0	0	49,333	49,333
2435602001105140141VN	12140102001	0	0	0	89,750	89,750
2401000010003110111VN	22010102001	0	5,000	17,500	17,500	40,000
2401000010003130131VN	22010102001	0	11,500	11,500	11,500	34,500
2401000010003130133VN	22010102001	0	10,000	10,000	10,000	30,000
2401000010003140141VN	22010102001	0	3,000	3,000	3,000	9,000
2401001091111130134VN	22010102001	0	35,000	35,000	35,000	1,05,000
2402001010004130131VN	22010102002	0	1,500	1,515	1,515	4,530
2402001010004130133VN	22010102002	0	5,000	5,000	5,000	15,000
2402001010004130138VN	22010102002	0	1,000	0	0	1,000
2402001010004240241VN	22010102002	0	0	7,500	1,794	9,294
2401000010003110111VN	22010102003	0	0	1,000	0	1,000
2401000010003130131VN	22010102003	0	3,000	3,000	3,000	9,000
2401000010003130139VN	22010102003	0	0	500	0	500
2435602001105130133VN	22010102003	0	0	0	74,868	74,868
2435602001105130138VN	22010102003	0	0	0	75,123	75,123

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435602001105140141VN	22010102003	0	0	0	1,57,180	1,57,180
2401000010003110111VN	22010102005	0	27,000	12,000	20,000	59,000
2401000010003130131VN	22010102005	0	1,000	1,000	1,000	3,000
2401000010003130133VN	22010102005	0	24,000	24,000	24,000	72,000
2401000010003130135VN	22010102005	0	2,000	2,000	2,000	6,000
2401000010003130137VN	22010102005	0	500	0	0	500
2401000010003130138VN	22010102005	0	2,000	2,000	2,000	6,000
2401000010003240241VN	22010102005	0	4,000	4,500	4,500	13,000
2401000010003510511VN	22010102005	0	18,500	18,500	18,500	55,500
2401001131105130133VN	22010102005	0	45,000	70,800	80,800	1,96,600
2401000010003110111VN	22030102001	0	0	1,000	0	1,000
2401000010003130131VN	22030102001	0	3,000	3,000	3,000	9,000
2401000010003130139VN	22030102001	0	0	500	0	500
2435602001105130133VN	22030102001	0	0	0	90,580	90,580
2435602001105130138VN	22030102001	0	0	0	90,890	90,890
2435602001105140141VN	22030102001	0	0	0	1,97,141	1,97,141
2402001020005130133VN	22030102002	0	1,000	1,000	1,000	3,000
2402001020005140141VN	22030102002	0	4,000	4,000	4,000	12,000
2401000010003110111VN	22040102001	0	0	1,000	0	1,000
2401000010003130131VN	22040102001	0	3,000	3,000	3,000	9,000
2401000010003130139VN	22040102001	0	0	500	0	500
2435602001105130133VN	22040102001	0	0	0	87,808	87,808
2435602001105130138VN	22040102001	0	0	0	88,107	88,107
2435602001105140141VN	22040102001	0	0	0	1,11,891	1,11,891
2401000010003110111VN	22050102001	0	0	1,000	0	1,000
2401000010003130131VN	22050102001	0	3,000	3,000	3,000	9,000
2401000010003130139VN	22050102001	0	500	0	500	1,000
2435602001105130133VN	22050102001	0	0	0	66,549	66,549
2435602001105130138VN	22050102001	0	0	0	66,776	66,776
2435602001105140141VN	22050102001	0	0	0	93,242	93,242
2401000010003110111VN	22060102001	0	0	1,000	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	22060102001	0	3,000	3,000	3,000	9,000
2401000010003130139VN	22060102001	0	0	500	0	500
2435602001105130133VN	22060102001	0	0	0	89,656	89,656
2435602001105130138VN	22060102001	0	0	0	89,962	89,962
2435602001105140141VN	22060102001	0	0	0	1,54,516	1,54,516
2401000010003110111VN	22070102001	0	0	1,000	0	1,000
2401000010003130131VN	22070102001	0	3,000	3,000	3,000	9,000
2401000010003130139VN	22070102001	0	500	0	500	1,000
2401000010003140141VN	22070102001	0	3,000	3,000	3,000	9,000
2435602001105130133VN	22070102001	0	0	0	62,852	62,852
2435602001105130138VN	22070102001	0	0	0	63,066	63,066
2435602001105140141VN	22070102001	0	0	0	82,586	82,586
2401000010003110111VN	22090102001	0	0	1,000	0	1,000
2401000010003130131VN	22090102001	0	3,000	3,000	3,000	9,000
2401000010003130139VN	22090102001	0	500	0	500	1,000
2435602001105130133VN	22090102001	0	0	0	61,927	61,927
2435602001105130138VN	22090102001	0	0	0	62,139	62,139
2435602001105140141VN	22090102001	0	0	0	1,06,562	1,06,562
2401000010003110111VN	22100102001	0	0	1,000	0	1,000
2401000010003130131VN	22100102001	0	3,000	3,000	3,000	9,000
2401000010003130139VN	22100102001	0	500	0	500	1,000
2435602001105130133VN	22100102001	0	0	0	51,760	51,760
2435602001105130138VN	22100102001	0	0	0	51,937	51,937
2435602001105140141VN	22100102001	0	0	0	1,19,882	1,19,882
2402001010004130135VN	27000101001	0	2,000	2,500	2,500	7,000
2402001010004510511VN	27000101001	0	0	6,250	6,500	12,750
2401000010001110111VN	27000102006	0	16,000	16,000	16,000	48,000
2401000010001130131VN	27000102006	0	80,000	80,000	80,000	2,40,000
2401000010001130133VN	27000102006	0	3,24,000	3,26,000	3,28,000	9,78,000
2401000010001130135VN	27000102006	0	60,000	60,000	60,000	1,80,000
2401000010001130137VN	27000102006	0	20,000	20,000	20,000	60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010001130138VN	27000102006	0	25,000	25,000	25,000	75,000
2401000010001130139VN	27000102006	0	25,000	25,000	25,000	75,000
2401000010001140141VN	27000102006	0	5,55,000	5,55,000	5,55,000	16,65,000
2401000010001240241VN	27000102006	0	50,000	50,000	50,000	1,50,000
2401000010001270272VN	27000102006	0	2,000	2,500	2,500	7,000
2401000010001510511VN	27000102006	0	50,000	50,000	50,000	1,50,000
2401000010005110113VN	27000102006	0	87,000	87,500	87,500	2,62,000
2401000010005130134VN	27000102006	0	2,00,000	2,00,000	2,00,000	6,00,000
2401000010005130135VN	27000102006	0	25,000	25,000	25,000	75,000
2401000010005130138VN	27000102006	0	250	250	500	1,000
2401000010005130139VN	27000102006	0	12,000	12,500	12,500	37,000
2401000010005240241VN	27000102006	0	25,000	25,000	25,000	75,000
2401001030009330331VN	27000102006	0	0	0	1,000	1,000
2401001030027310311VN	27000102006	0	43,12,500	46,56,250	46,56,250	1,36,25,000
2401001090005310311VN	27000102006	0	44,88,500	45,27,250	45,27,250	1,35,43,000
2401001090005310312VN	27000102006	0	0	80,750	1,90,250	2,71,000
2401001101108130134VN	27000102006	0	17,85,000	17,85,000	35,70,000	71,40,000
2401001101108160161VN	27000102006	0	2,00,000	2,00,000	4,00,000	8,00,000
2401001101108320326VN	27000102006	0	0	0	2,26,50,00,000	2,26,50,00,000
2401001131105130133VN	27000102006	0	7,45,000	5,24,050	4,24,050	16,93,100
2401001131105130138VN	27000102006	0	1,00,000	1,00,000	1,00,000	3,00,000
2401007891166320326VN	27000102006	0	0	0	57,00,00,000	57,00,00,000
2401007961166320326VN	27000102006	0	0	0	16,50,00,000	16,50,00,000
2401008000030330331VN	27000102006	0	0	0	1,00,00,00,000	1,00,00,00,000
2401008001134130138VN	27000102006	0	1,75,000	1,75,000	1,75,000	5,25,000
2401008001134130139VN	27000102006	0	2,50,000	2,50,000	2,50,000	7,50,000
2408021951106310312VN	27000102006	0	10,00,00,000	10,00,00,000	10,00,00,000	30,00,00,000
2435602001104330333VN	27000102006	0	0	0	3,02,70,52,000	3,02,70,52,000
2435602001105130135VN	27000102006	0	0	0	1,000	1,000
2435602001105130137VN	27000102006	0	0	0	1,000	1,000
2435607891104330333VN	27000102006	0	2,10,00,39,500	2,44,57,69,750	2,44,57,69,750	6,99,15,79,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2435607961104330333VN	27000102006	0	0	0	1,000	1,000
4401001131105520523VN	27000102006	0	0	0	1,000	1,000
Total		**0**	**2,21,82,42,500**	**2,56,45,82,500**	**9,62,37,39,000**	**14,40,65,64,000**